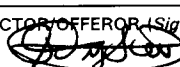
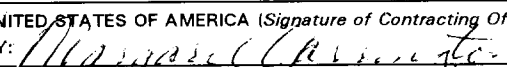


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 1 OF 5
2. PROC INSTRUMENT ID NO. (PIN) F33657-97-D-2008	3. SPIIN 000801	4. EFFECTIVE DATE 29 MAY 1997	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 2008801/bjc/113	6. BDC/DMS RATING	
7. ISSUED BY USAF/AFMC AERONAUTICAL SYSTEMS CENTER, BLDG 11A 1970 MONAHAN WAY, RM 136 WRIGHT-PATTERSON AFB, OH 45433-7208 BUYER: TOM REASTER, ASC/CDSK (937) 255-5411		8. ADMINISTERED BY (If other than Block 7) DCMAO, BALTIMORE ATTN: CHESAPEAKE 200 TOWSONTOWN BLVD., WEST TOWSON, MD 21204-5299			
9. CONTRACTOR CODE 4M057 FACILITY CODE 3X522 NAME AND ADDRESS MAILING DATE SMALL BUSINESS ADMINISTRATION WASHINGTON DISTRICT OFFICE P O BOX 34500 WASHINGTON, DC 20043-4500 SUBCONTRACTOR: H J FORD ASSOCIATES, INC 1111 JEFFERSON DAVIS HWY, STE 808 ARLINGTON, VA 22202-3235			10. SECURITY CLASSIFICATION U 11. DISCOUNT FOR PROMPT PAYMENT NET D A Y S 1 st N % DAYS 2 nd % DAYS OTHER IF "9" SEE SECT "E" 3 rd % DAYS 12. PURCHASE OFFICE POINT OF CONTACT AWY/A6F/ATS		
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning _____ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____ IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO <u>FAR CLAUSE 52.217-8</u>					
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD <u>N</u> B. MOD ABST RECIPIENT ADP PT C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT <input checked="" type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-) <u>\$392,559.03</u> E. LOSING PO/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE					
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254					
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: EXERCISE OPTIONS CHANGE IN CONTRACT PRICE: \$392,559.03 (INCREASE) CHANGE IN CONTRACT OBLIGATION: \$392,559.03 (INCREASE)					
18. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE					
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY: 			22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: 		
20. NAME/TITLE OF SIGNER (Type or Print) Patrick J. Shannon Senior Vice President		21. DATE SIGNED 21 MAY 97	23. NAME/TITLE OF CONTRACTING OFFICER (Type or Print) MARGARET A. GREGG Contracting Officer		

1. In accordance with FAR Clause 52.217-8 "Option to Extend Services" and this delivery order 000801-, Option CLIN's 0001AB, 0002AB, 0003AB and 0004AB are hereby exercised as specified below at a ceiling amount of \$392,559.03 for a Task Order total ceiling amount of \$ 478,899.84.

2. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0001AB	Option SubCLIN Exercise sec class: U	1	\$ 222,330.52
		LO	\$ 222,330.52

noun: ACQUISITION LOGISTICS SUPPORT
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GLUUS977200036
 GLUUS977200036-01
type contract: Y

descriptive data:

A. The contractor shall provide acquisition logistics support in accordance with the SOW entitled "Supply Support IPT for AC-130U Gunship (Task #2)" dated 21 February 1997. The price for this SubCLIN is \$ 222,330.52 for an estimated 6,656 hours and is fully funded.

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

Project Manager (off site)HJ Ford	50
Admin Mgmt Assistant(off site) HJ Ford	18
Project Manager(off site) Dyncorp	150
Admin Mgmt Assistant(off site) Dyncorp	47
Project Manager(off site) Logtec	50
Admin Mgmt Assistant(off site)Logtec	18
Journeyman Logistician (off site)Dyncorp	1,331
Senior Logistician(on site)Dyncorp	1,664
Senior Logistician(on site)Logtec	1,664
Journeyman Logistician(on site) Dyncorp	1,664
	6,656
TOTAL DIRECT LABOR	

The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 12 FEBRUARY 1997, as Exhibit A. The price of this SubCLIN is included in the price of SubCLIN 0001AB above.

noun: TRAVEL AND COMPUTER SERVICES
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GLUUS977200036
 GLUUS977200036-01
type contract: S

The contractor shall provide Travel/Computer Services required in the performance of SubCLINs 0001AB, 0002AB, and 0003AB above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/ Travel/Subcontracting". This SubCLIN is fully funded.

3. SECTION F

<u>Item No</u>	<u>Supplies Schedule Data</u>	<u>Delivery Quantity</u>	<u>Schedule Date</u>
0001AB	SubCLIN Del Sch acrn: AA ship to: U	1	10 MARO
	<u>descriptive data:</u> The period of performance shall be for 10 months after receipt of order.		
0002AB	SubCLIN Del Sch acrn: AA ship to: U	1	ASREQ
	<u>descriptive data:</u> Period of performance shall be concurrent with SubCLIN 0001AB.		
0003AB	SubCLIN Del Sch acrn: AA ship to: U	1	ASREQ
	<u>descriptive data:</u> Period of performance shall be concurrent with SubCLIN 0001AB.		
0004AB	CLIN Del Sch acrn: AA ship to: U	1	ASREQ
	<u>descriptive data:</u> Period of performance shall be concurrent with SubCLIN 0001AB.		

4. SECTION G

<u>ACRN</u>	<u>Acct Class data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification</u>	<u>Obligation Amount</u>
AA	ACCOUNT CHANGE UNCLASSIFIED	9770400 5600 F03000 X67 4720 714000 070000 592IE 046404 503000	\$392,559.03
	pr/mipr data: GLUUS977200036 GLUUS977200036-01		
	<u>descriptive data:</u> The fund cite appears as follows on the PR:		
	9770400 5600 X67 4720 714000 070000 592IE 046404 503000 F03000		
	A&AS Code is IE		

5. SECTION H

a. In accordance with Special Access Requirements/Procedures, Atch 2 of the basic contract, DD 254 dated 14 March 1997 applies to this delivery order.

b. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation - Time and Materials" the ceiling price of this order for SubCLIN's 0001AA, 0001AB, 0002AA, 0002AB, 0003AA, and 0003AB is \$439,190.45 of which \$439,190.45 is available and obligated. The amount currently funded will support the effort for 10 months after receipt of order.

6. SECTION I

In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of SubCLIN's 0004AA and 0004AB is \$39,709.39. The amount presently available and allotted to this cost-reimbursable effort is \$39,709.39. It is contemplated that the funds presently allotted to these SubCLIN's will cover the work to be performed for ten months after receipt of order.